

Coperion Order No.			S-Chem Name of Customer											
Payroll No. and Qualification			Jubail Industrial City Name and Location of Site											
Martin Wolf Name			CMES_0642 Customer Order No.											
Month October Year 2022			RV:		VA:		Cost Center		Account No					
Kind of activity	Time	Type	Date	Begin	End	Break	Total work. time	Overtime with allowance of					Daily-allowance	Bonus
								25%	50%	100%	150%	Su%		
Extruder turnaround for unit 42 / 43 and 44	Ext		16.10	06:30	19:30	1	12							
			17.10	06:30	19:30	1	12							
Day off			18.10											
			19.10	06:30	19:30	1	12							
			20.10	06:30	19:30	1	12							
			21.10	06:30	20:00	1	12,5							
			22.10	06:30	19:30	1	12							
Type: 01N. 02P. 03R														
Do not write in halftone areas														
Travel costs / other costs according the contract				Kind	Date	Amount	VA	Kind	VA	Amount				
Comments :						Place				11/5/2022 Date				
						only time sheet								

CME Time sheet No. 1

[illegible]

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[illegible]